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Figure 1

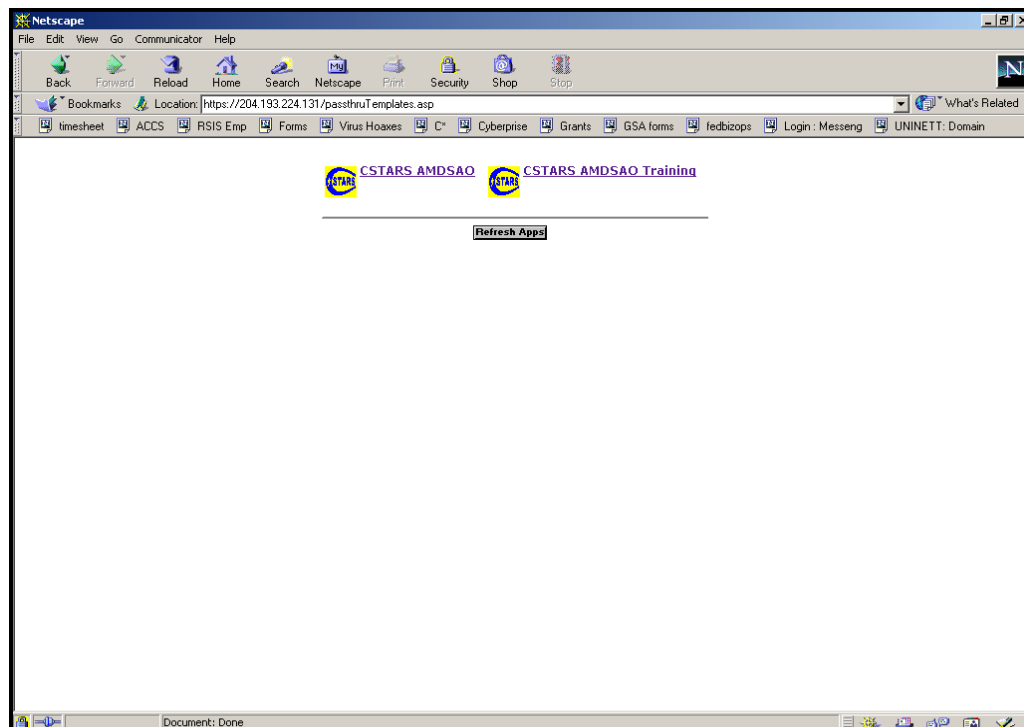


Figure 2

[illegible]

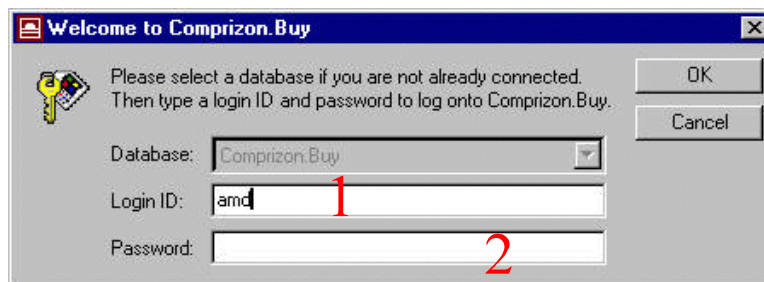


Figure 3

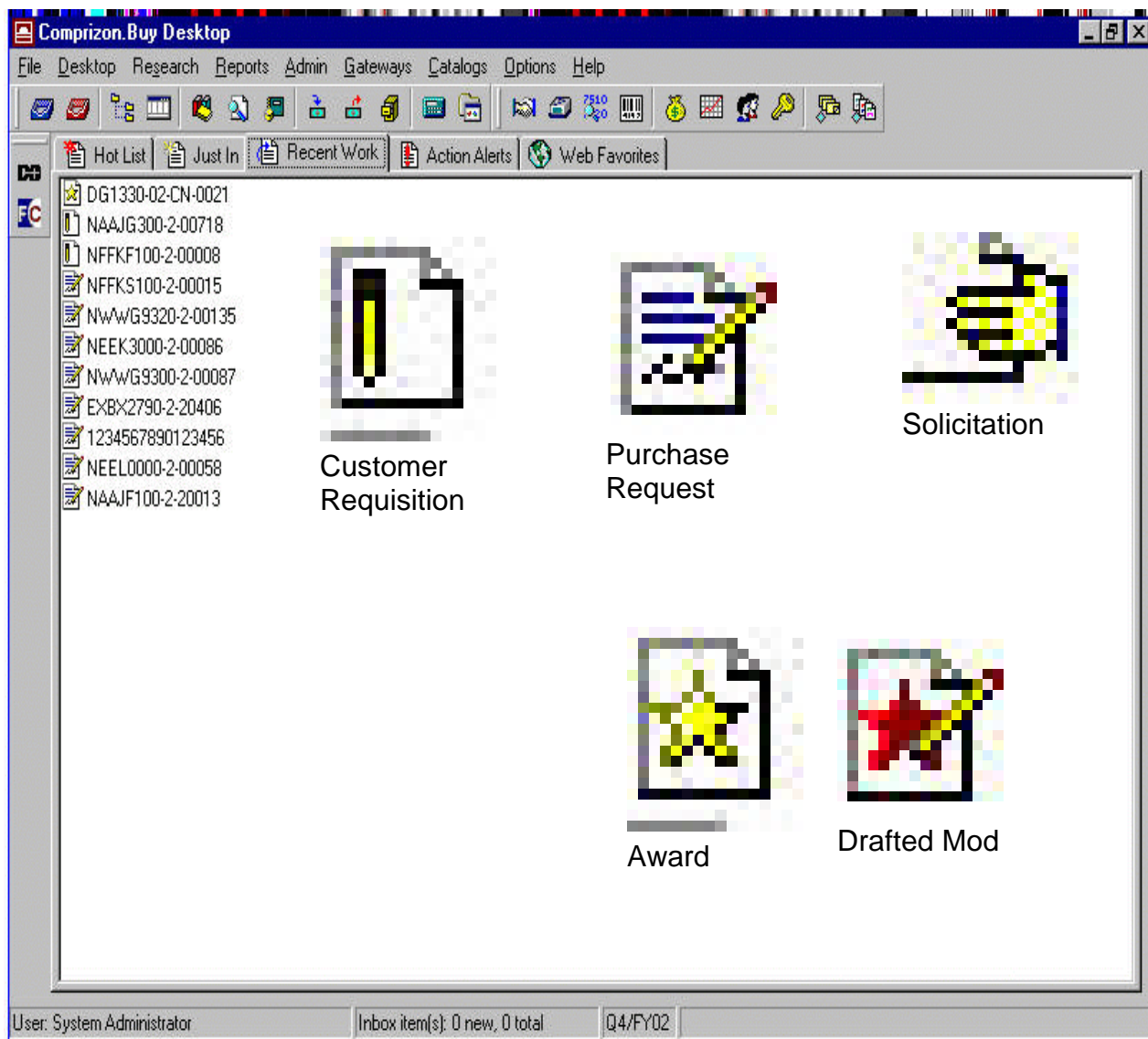


Figure 4

[illegible]

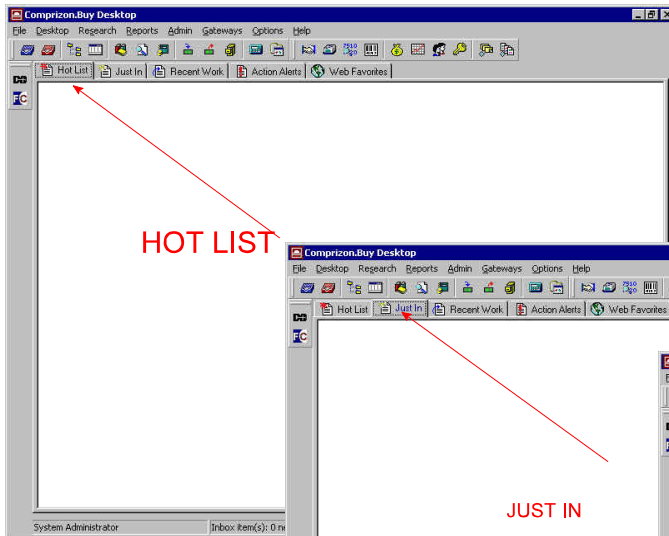


Figure 5

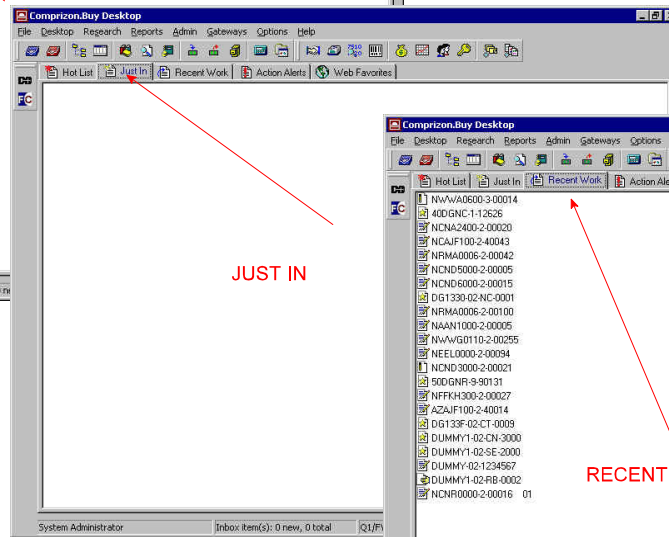


Figure 6

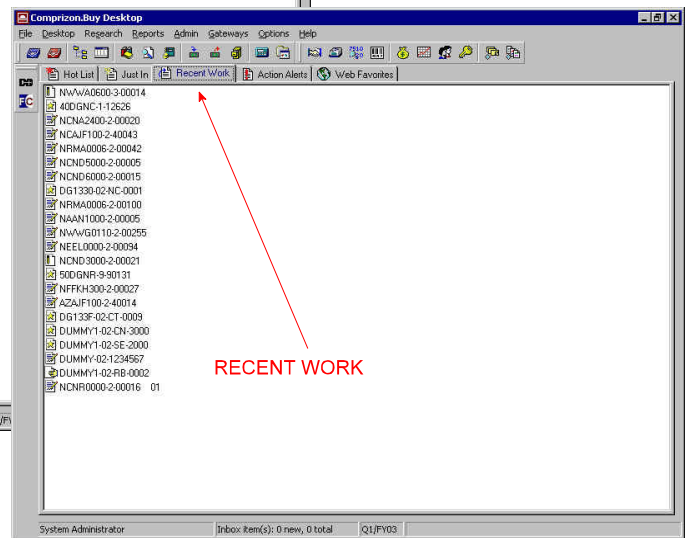


Figure 7

[illegible]

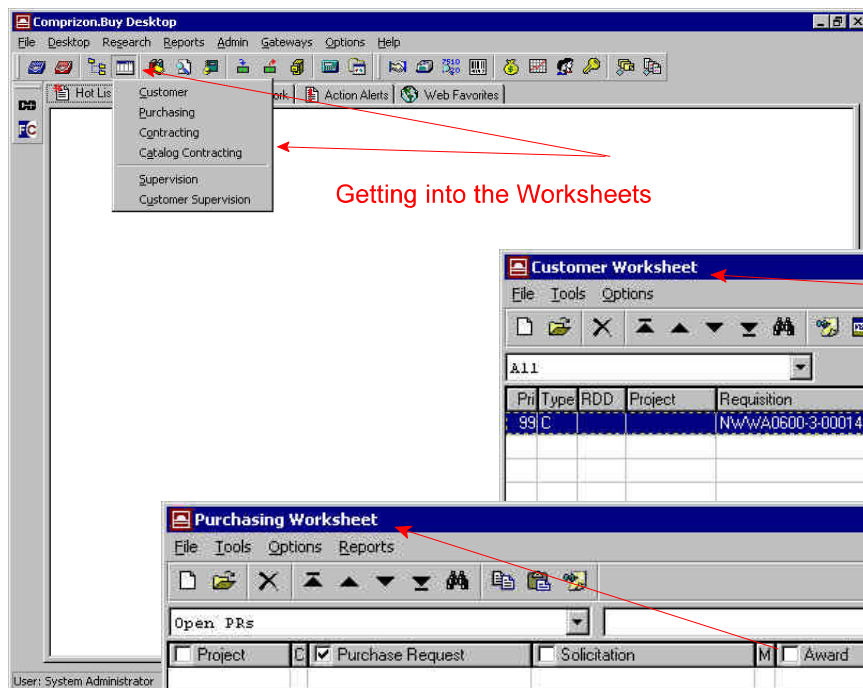


Figure 8

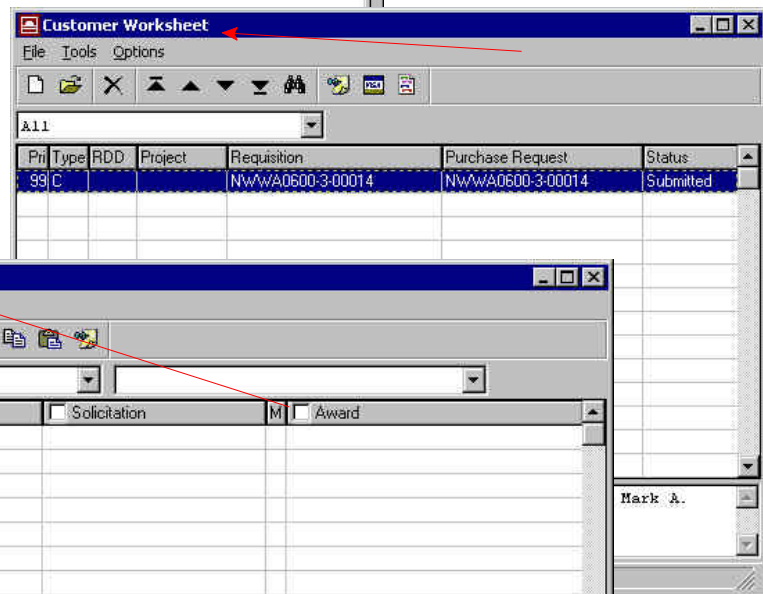


Figure 9

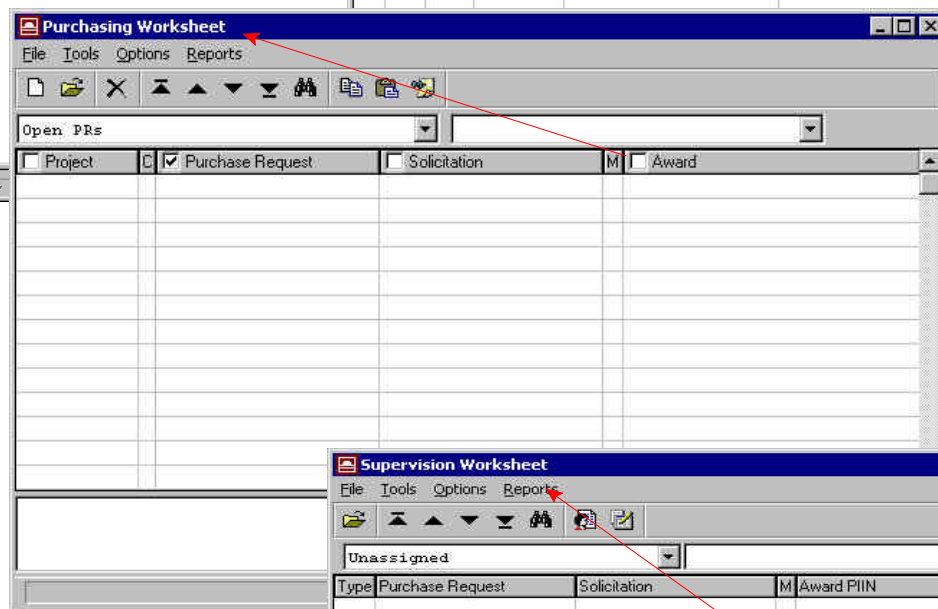


Figure 10

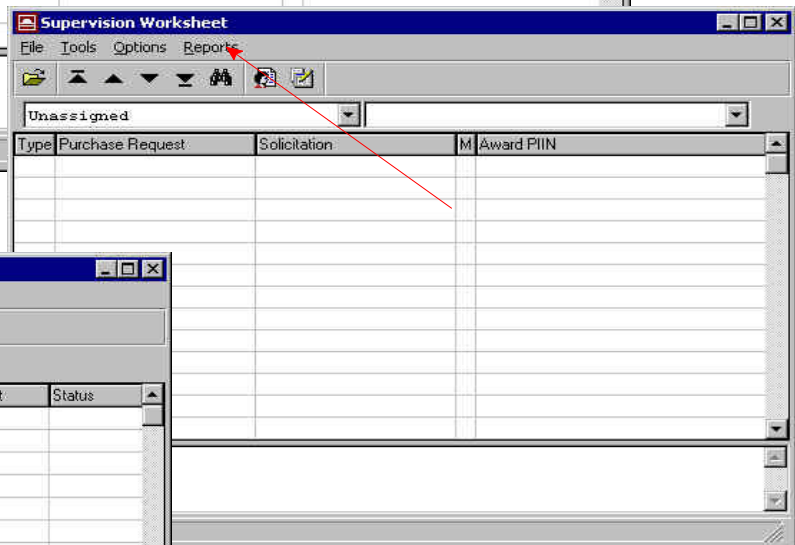


Figure 11

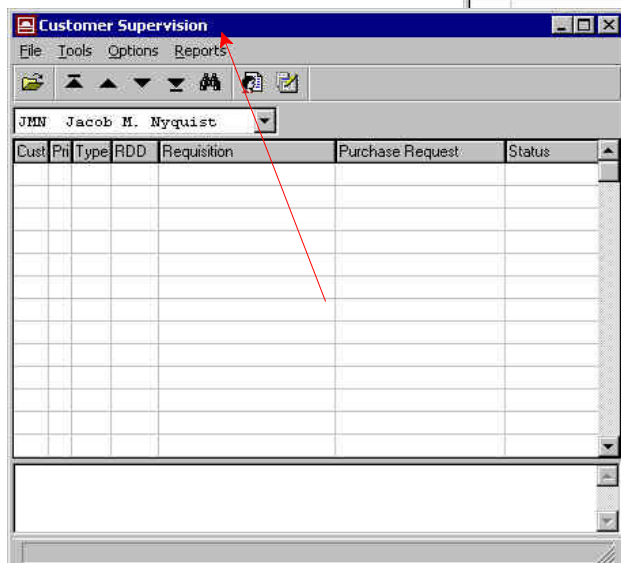


Figure 12

[illegible]

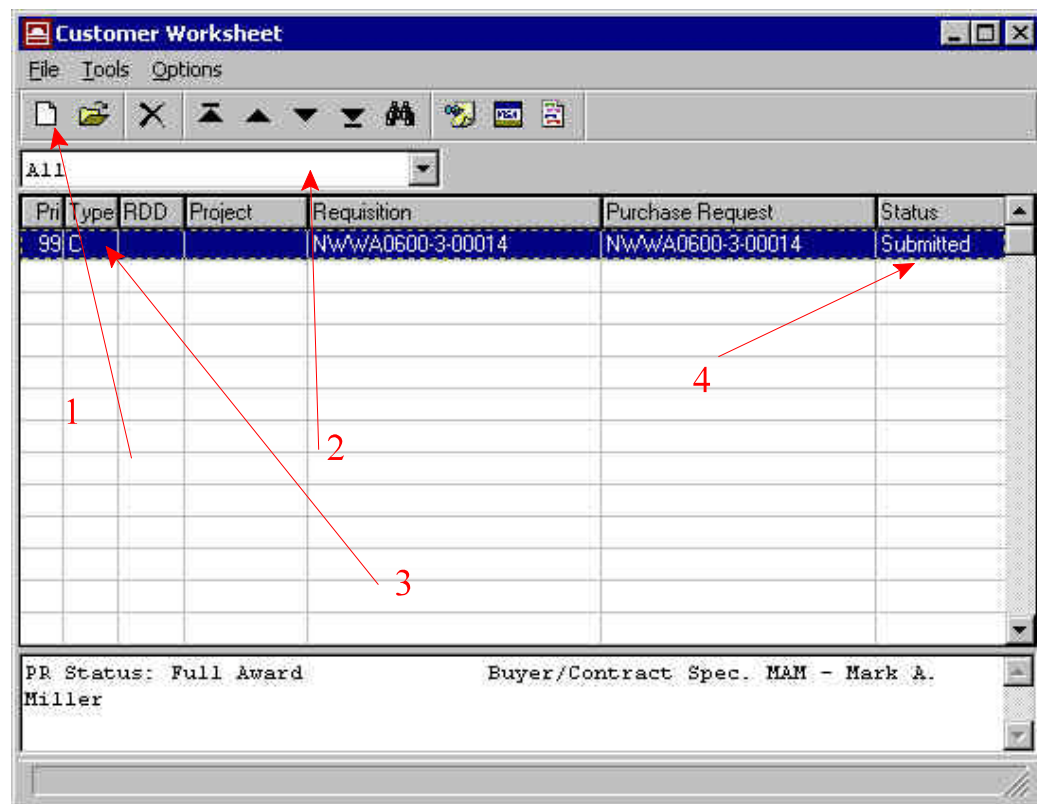


Figure 13

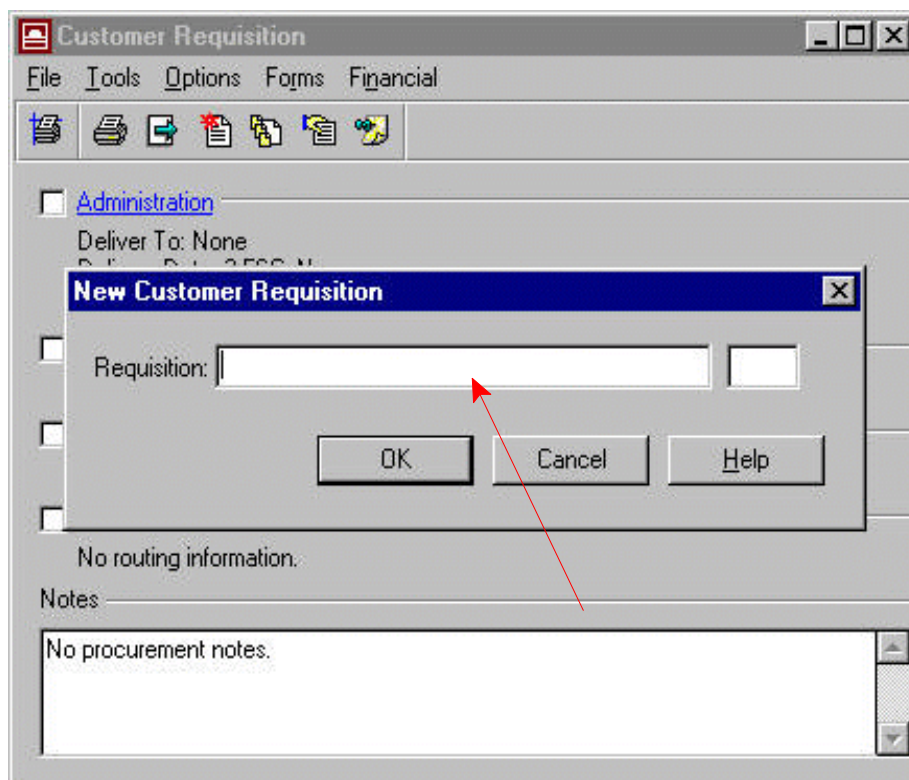


Figure 14

The main dialog box is titled "Customer Requisition" and has tabs for "Admin", "Funding", "Addresses", and "Sources". The "Admin" tab is active.

Purchase Type

- ☒ Requisition
- ☐ Credit Card

Card No: To Be Assigned

Name:

Administrative Data

Requisition Date: 06/26/2002

Requisition Form: [Dropdown]

Requesting Office: [Text]

Project ID: [Text]

Point of Contact: Jan Dodi

Dept: [Text]

POC Phone: 301-713-0839

Properties

Delivery Date: / /

FSC: none

Priority: 99

Purpose: [Text]

Buttons: OK, Cancel, Apply, Help

Inset Dialog: Valid Values for Department ID

This inset dialog shows a list of department codes:

- BXA
- DOC
- DUS-STAFF
- EDA
- ESA
- ITA
- MBDA
- NESDIS
- NIST
- NMFS
- NOAA CORPS
- NOS
- NWS
- OAR
- OFA

Text "Values for 6" is written in red next to the list.

Figure 15

Customer Requisition

Admin Funding Addresses Sources

Accounting & Appropriation

Cursor Position: **ACCS code + 0000**

Budget Object Code:

☐ Subject to Availability of Funds **Leave blank** Fund Code:

Authorization

Funds become available in FY: Funds expire in FY:

Authorized by:

Funds Certified by:

Estimated Amount:

OK Cancel Apply Help

Figure 16

ACCS Conversion - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop

Location: <http://www.dhs.gov/cams/convertFIMA.html>

Imapset: ACCS Conversion RSS Emp Firms Visual Hwaes C Cubeprise Grants GSA Items Fedblogs Login: Messing UNINETT: Don

ACCS Conversion

Use TAB to move between fields. Supply as many components of your accounting code as you wish. However, failure to supply all components may limit the program's ability to convert.

FIMA to CAMS Conversion

Enter your FIMA account code here and click on the Convert button:

Org: Task: Phase:

Convert FIMA to CAMS Clear

CAMS to FIMA Conversion

Enter your CAMS account code here and click on the Convert button:

Bureau: Org1: Org2: Org3: Org4: Org5: Org6: Org7: Project: Task:

Convert CAMS to FIMA Clear

[Home Page](#) [Return to CAMS Home Page](#)

FIMA to CAMS Conversion Results

FIMA		CAMS	
Bureau:	14	Bureau:	14
Org:	WHSWIS	Org:	2002-0000-00-91-00-00
Org Title:	WHS TRAINING CENTER	Org Title:	WHS TRAINING CENTER
Task:	48M1JGA	Project:	48M1JGA
		Project Title:	GENERAL ADMINISTRATION FUNCTIONS
		Proj. Begin Date:	01-OCT-99
		Proj. End Date:	
Phase:	00	Task:	P00
		Task Title:	SVO TASK
		Task Begin Date:	01-OCT-99
		Task End Date:	
		Fund:	01
		Program:	04-01-00-000

CAMS Accounting Classification Code Structure (ACCS) data entry format:

(Note: Fund and Program Codes are system generated in CAMS once the Project Code is entered.)

Fiscal Year	Bureau Code	Project Code	Task Code	Fund Code	Program Code	Organization Code	Object Class
2077	14	48M1JGA	P00	01	04 01 02 000	00 02 0000 06 91 00 00	

CAMS ACCS Copy and Paste Format (FY, Bureau, Project, Task, Organization):

2077 14 48M1JGA P00 20 02 0000 06 91 00 00

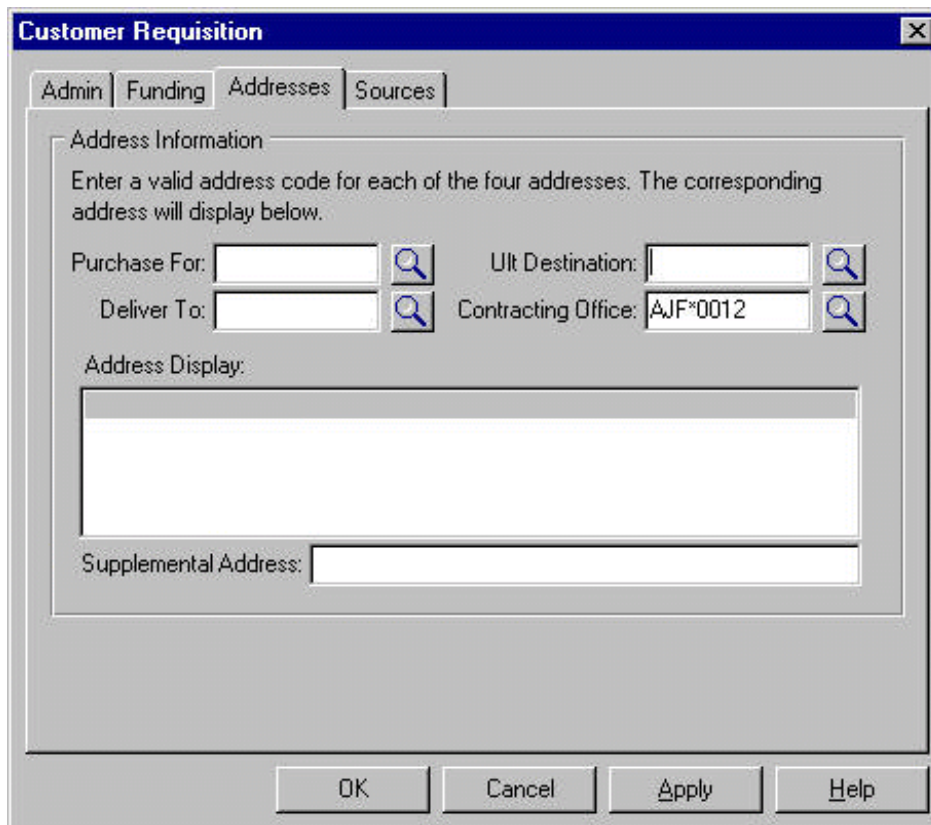
CSTARS ACCS Copy and Paste Format (Bureau, FY, Project, Task, Fund, Program, Organization):

147748M1JGA P00 10 02 0000 06 91 00 00

Converted Code

Figure 17

Figure 18







Customer Requisition

Admin | Funding | **Addresses** | Sources

Address Information

Enter a valid address code for each of the four addresses. The corresponding address will display below.

Purchase For:  Ult Destination: 

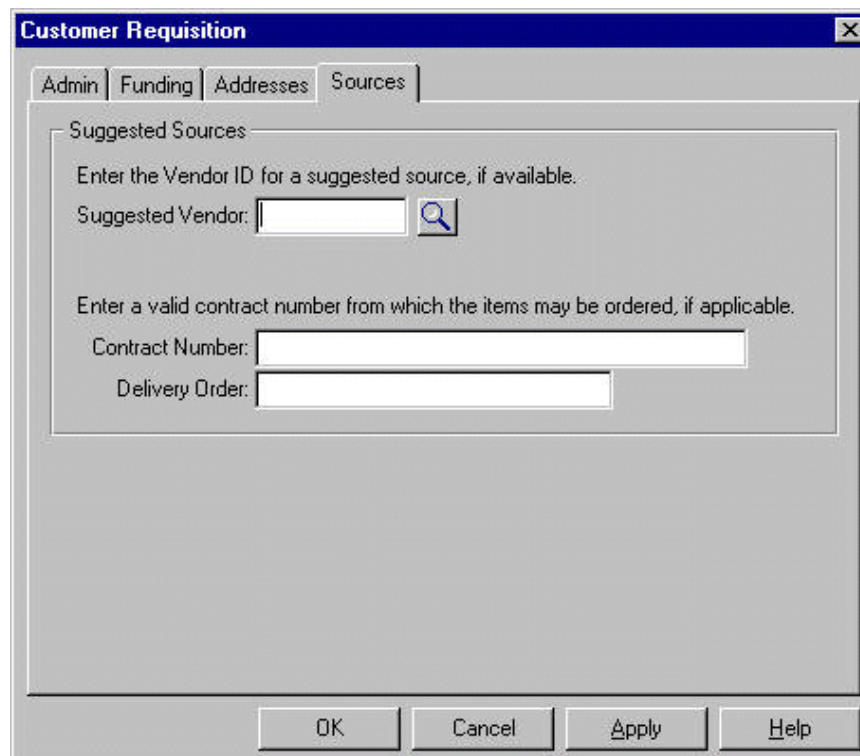
Deliver To:  Contracting Office: 

Address Display:

Supplemental Address:

OK Cancel Apply Help

Figure 19




Customer Requisition

Admin | Funding | Addresses | **Sources**

Suggested Sources

Enter the Vendor ID for a suggested source, if available.

Suggested Vendor: 

Enter a valid contract number from which the items may be ordered, if applicable.

Contract Number:

Delivery Order:

OK Cancel Apply Help

Figure 20

<p>CLICK OK</p>	NOTES:
This returns you to the main screen of the Requisition. You have completed all of the ADMINISTRATION link. You can mark the box to the left of the link to help you remember where you have left off.	
Click on the ACCOUNT SUMMARY link IF you have more than one line of accounting.	
Account Summary Management (Figure 21) opens up. Click NEW * to start your first line of accounting. Paste your accounting code in the block including the four zeros at the end. Assign it the appropriate percentage. If you are working on a cost basis, put in 1%. You will be able to change this to COST when you enter the line items. (If you leave out the percentage, the accounting codes will not pre-populate the line items for you and this effort will have been wasted.)	
Click OK	
You will need to repeat the above step from the * for each line item. If you are using the real percentages, then should total 100% when you are finished.	
Use the ESC key to close out of the Account Summary when you have finished.	
You can now Click the box to the left of Account Summary link. You have completed this folder.	

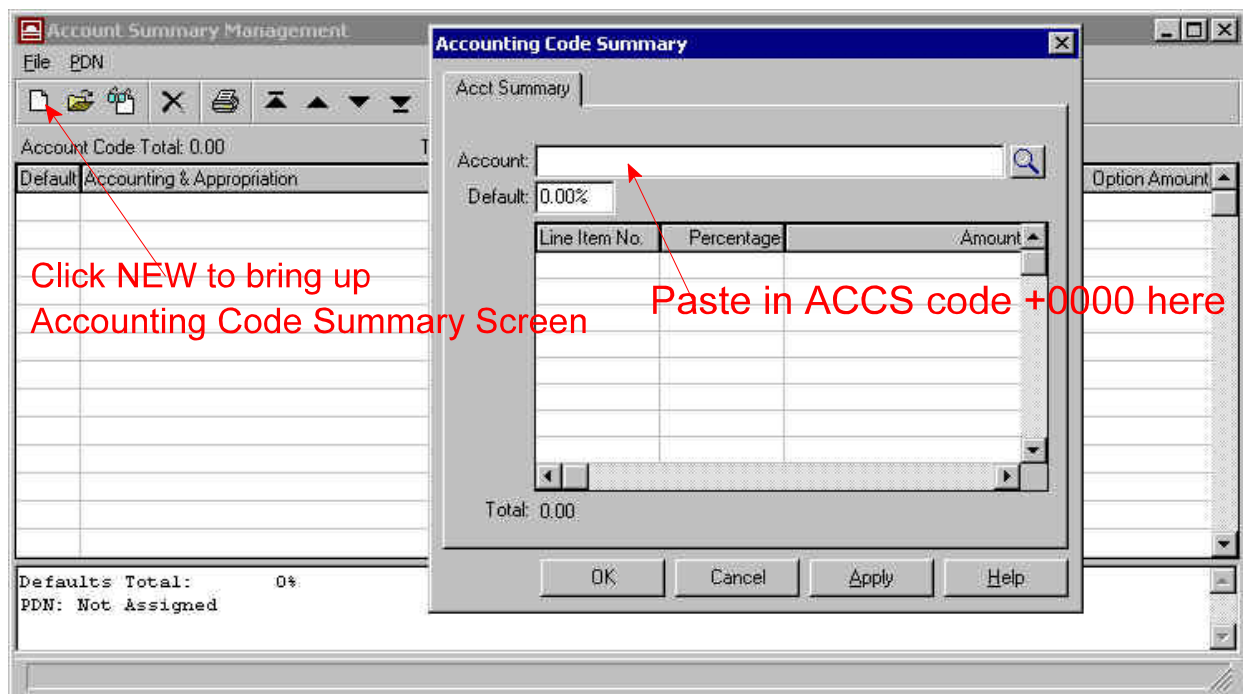


Figure 21

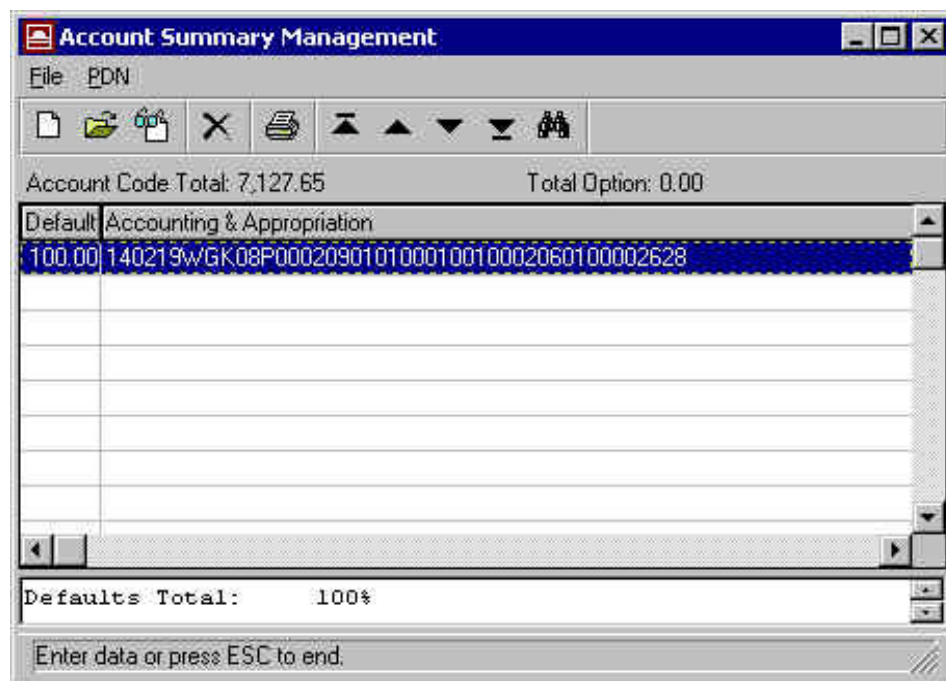


Figure 22

[illegible]

[illegible]

Figure 22

Requisition Line Item

Detail | Accounting | Delivery | Additional Info

Item Detail

Item No.	Quantity	UI	Unit Cost	Total Cost
0001	0.00	EA	0.00	0.00

FSC: none

Stock Item No.:

☐ Header ☒ Description

OK Cancel Apply Help

Figure 23

<p>Accounting Folder (Figure 24)</p> <p>If completed the Account Summary information from above, this data will be populated.</p> <p>If this is not a percentage allocation, with the line of accounting highlighted, click COST and type in the dollar amount for the accounting code.</p> <p>Continue in this manner until all the funds have been accounted for and the Line Item Costs (1) equal the Total Cost (2) and the Total Percent equals 100% (3).</p>	NOTES:

Requisition Line Item [X]

Detail Accounting Delivery Additional Info

Accounting & Appropriation

Line Item Cost: 0.00 Fund Code: []

Account Lines: 1

Cost	Pct	BOC	Account Code

Total Cost: 0.00 2 Total Percent: 0.00 % 3

Change Account Line

Cursor Position

New Delete

Account: []

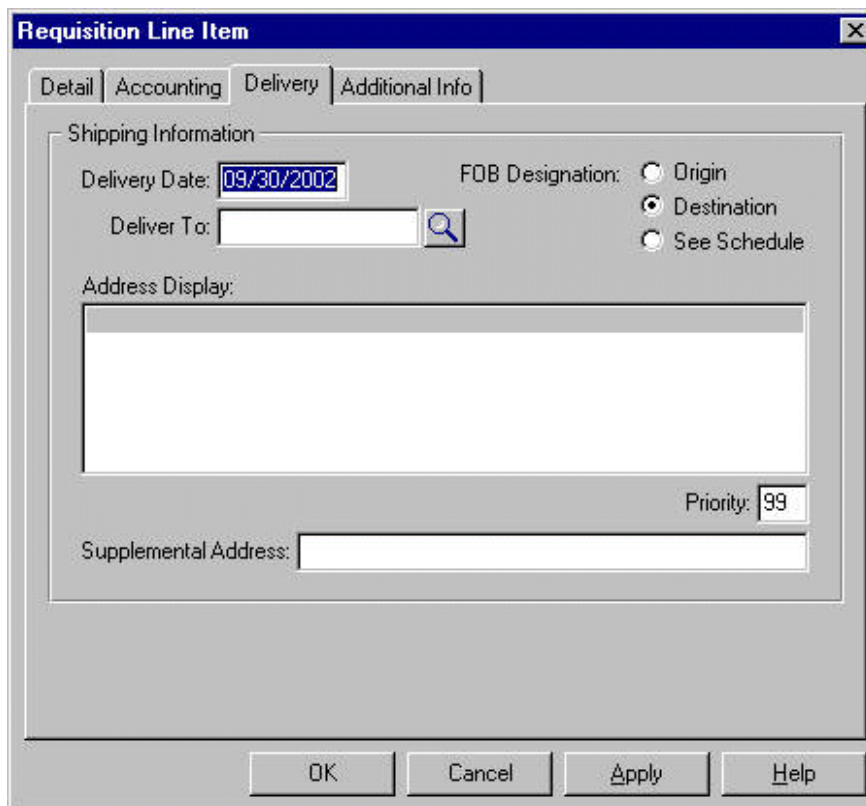
BOC: []

Percent: 0.00 Cost: 0.000000 ☐ Cost ☒ Percent

OK Cancel Apply Help

Figure 24

Delivery Folder (Figure 25)	NOTES:
Delivery date should be already completed. If there is any additional delivery information, completed this form.	
Additional Info (Figure 26)	
Pricing Options (choose appropriately)	
Period of Performance (If you have periods of performance and if you have pre-defined them, Choose the appropriate period using the Drop Down Arrow.	
To define period of performances, see page xx	




The screenshot shows the 'Requisition Line Item' window with the 'Shipping Information' tab selected. The 'Delivery Date' is set to 09/30/2002. The 'Deliver To' field is empty with a search icon. The 'FOB Designation' has three radio buttons: 'Origin' (unselected), 'Destination' (selected), and 'See Schedule' (unselected). The 'Address Display' is a large empty text area. The 'Priority' is set to 99. The 'Supplemental Address' is an empty text field. At the bottom are buttons for OK, Cancel, Apply, and Help.

Requisition Line Item

Detail | Accounting | **Delivery** | Additional Info

Shipping Information

Delivery Date: 09/30/2002 FOB Designation: ☐ Origin
☒ Destination
☐ See Schedule

Deliver To: 

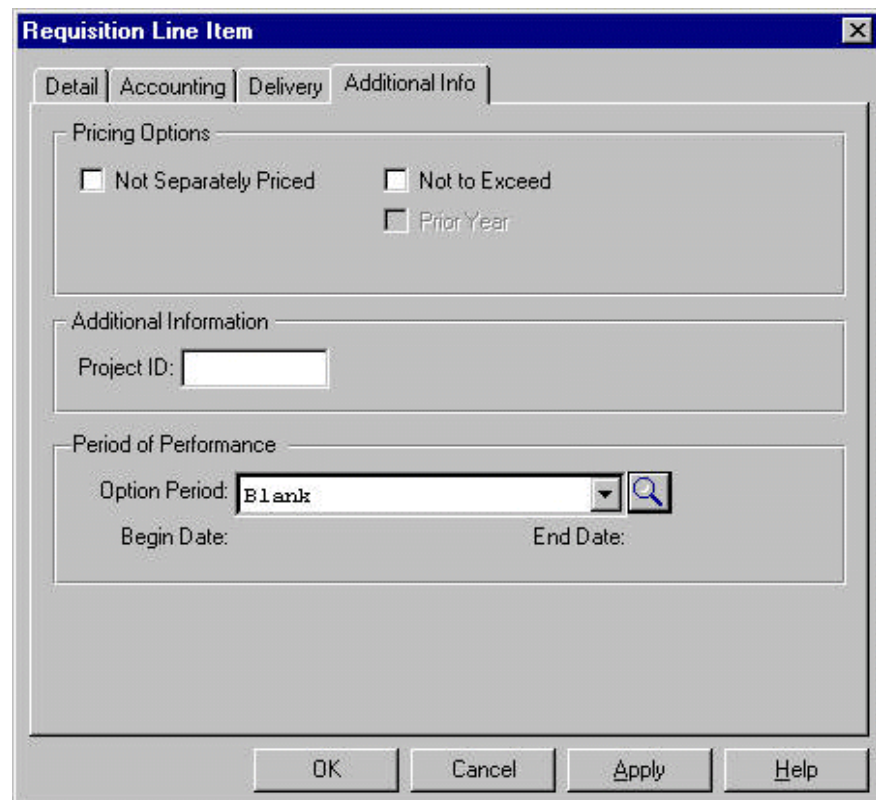
Address Display:

Priority: 99

Supplemental Address:

OK Cancel Apply Help

Figure 25



The screenshot shows the 'Requisition Line Item' window with the 'Additional Info' tab selected. The 'Pricing Options' section has three checkboxes: 'Not Separately Priced' (unchecked), 'Not to Exceed' (unchecked), and 'Prior Year' (unchecked). The 'Additional Information' section has a 'Project ID' field. The 'Period of Performance' section has an 'Option Period' dropdown menu set to 'Blank' with a search icon, and 'Begin Date' and 'End Date' fields. At the bottom are buttons for OK, Cancel, Apply, and Help.

Requisition Line Item

Detail | Accounting | Delivery | **Additional Info**


Pricing Options

☐ Not Separately Priced ☐ Not to Exceed
☐ Prior Year

Additional Information

Project ID:

Period of Performance

Option Period: Blank 

Begin Date: End Date:

OK Cancel Apply Help

Figure 26

[illegible]

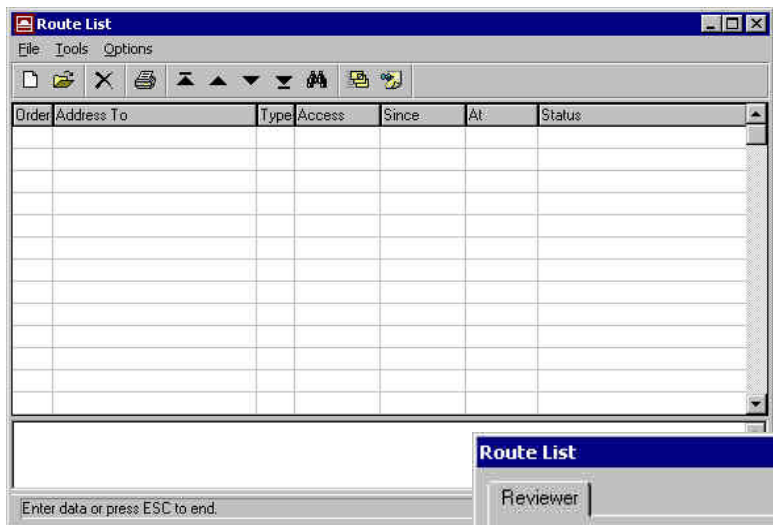


Figure 27

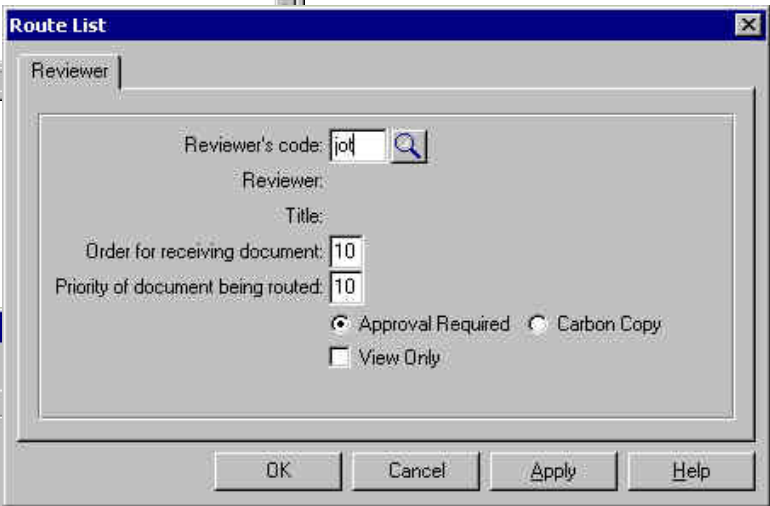


Figure 28



Figure 29

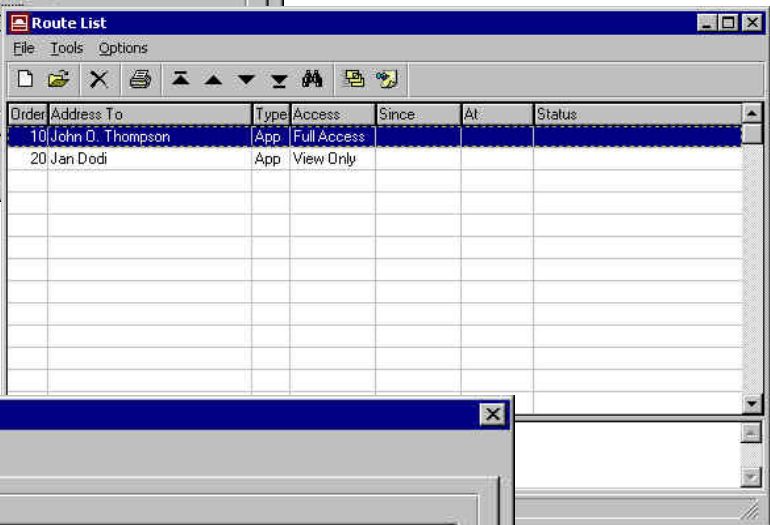


Figure 30

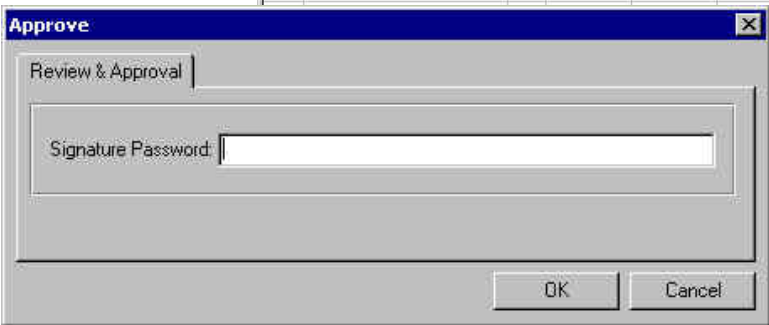


Figure 31

[illegible]

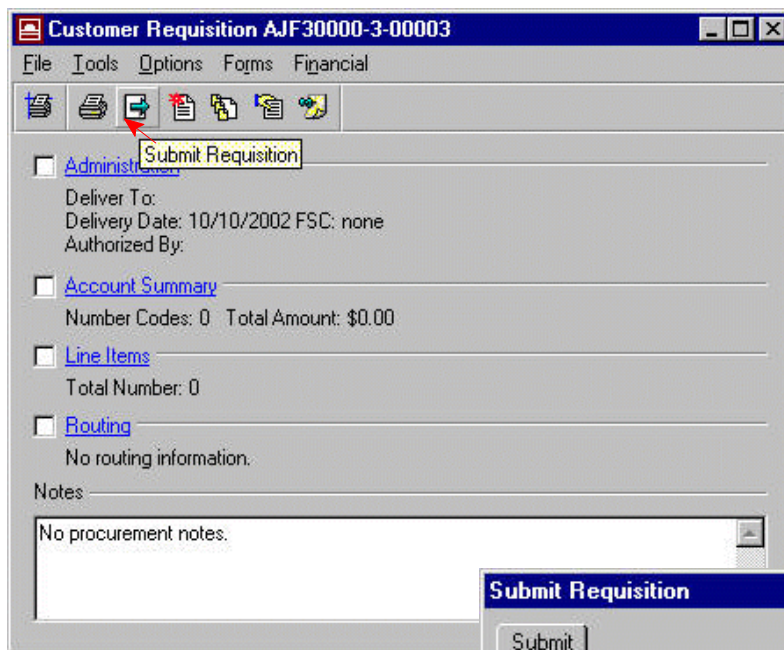


Figure 32

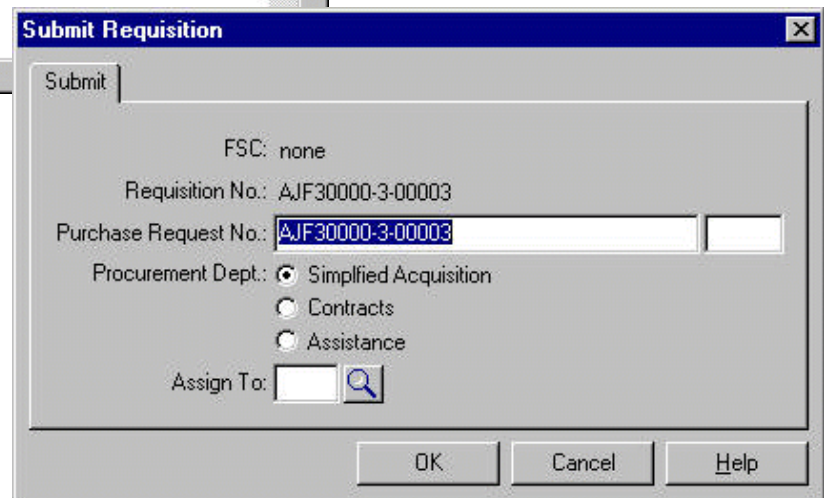


Figure 33

[illegible]

Purchasing Worksheet

File Tools Options Reports

Open PRs

Project	<input checked="" type="checkbox"/> Purchase Request	<input type="checkbox"/> Solicitation	<input type="checkbox"/> Award
NCNA2610-2-001PH			
REALNUMBER123456			
FAWA9401-2-12345			
1236549874564CJH			
NAAN0040-2-00037			
AJF30000-3-00002			
NwWB0300-2-CAC03			
NwWG3200-1-00002			

Status: Open-Assign

Figure 33

Purchasing Worksheet

File Tools Options Reports

Open PRs

Project	<input type="checkbox"/> Purchase Request	<input type="checkbox"/> Solicitation	<input checked="" type="checkbox"/> Award
NCNA2610-2-001PH			
REALNUMBER123456			
FAWA9401-2-12345			
1236549874564CJH			
NAAN0040-2-00037			
AJF30000-3-00002			
NwWB0300-2-CAC03			
NwWG3200-1-00002			

Status: Open-Assign Folder: AA New Work

Figure 34

Award

File Tools Options Gateways Forms Financial

☐ Administration
Vendor: None
CO: None CO
Amount: 0.00

☐ Account Summ
Number Codes:

☐ Line Items
Total Number: 1

☐ Clauses
No Clauses. Do

☐ Routing
No routing info

☐ FPDs
Status: None

☐ Modifications
No modification

Notes
No procurement notes.

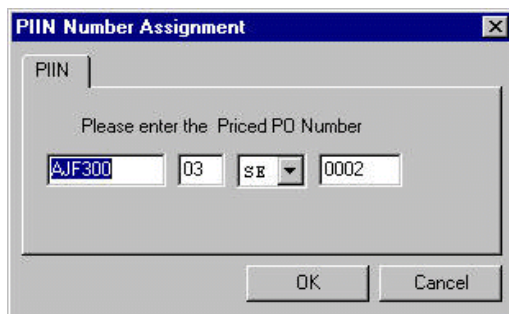
Award Type

- Priced PO
- Unpriced PO
- Agreement
- Priced BOA
- Unpriced BOA
- DO Local
- DO Other Agency
- BPA Call
- Imprest Fund
- Credit Card
- SF44

OK Cancel

Figure 35

[illegible]



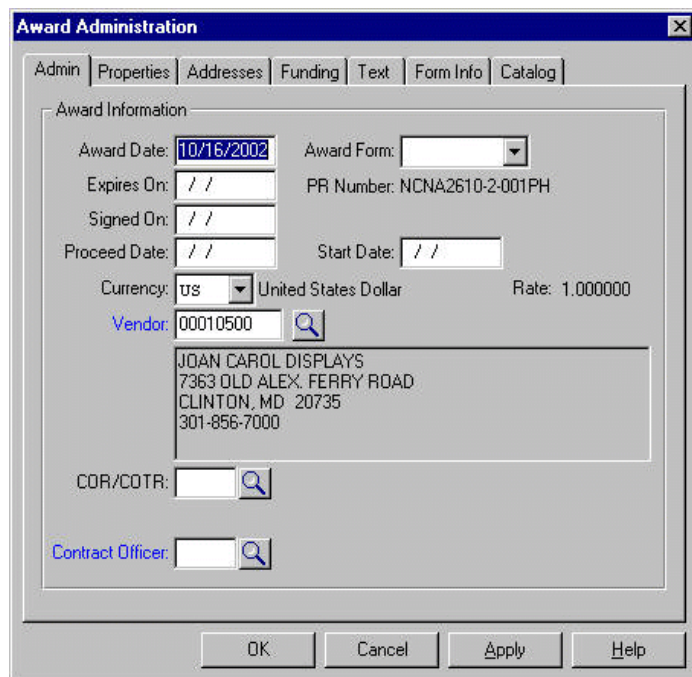
PIIN

Please enter the Priced PO Number

AJF300 03 SE 0002

OK Cancel

Figure 36



Award Administration

Admin Properties Addresses Funding Text Form Info Catalog

Award Information

Award Date: 10/16/2002 Award Form:

Expires On: / / PR Number: NCNA2610-2-001PH

Signed On: / /

Proceed Date: / / Start Date: / /

Currency: US United States Dollar Rate: 1.000000

Vendor: 00010500

JOAN CAROL DISPLAYS
7363 OLD ALEX. FERRY ROAD
CLINTON, MD 20735
301-856-7000

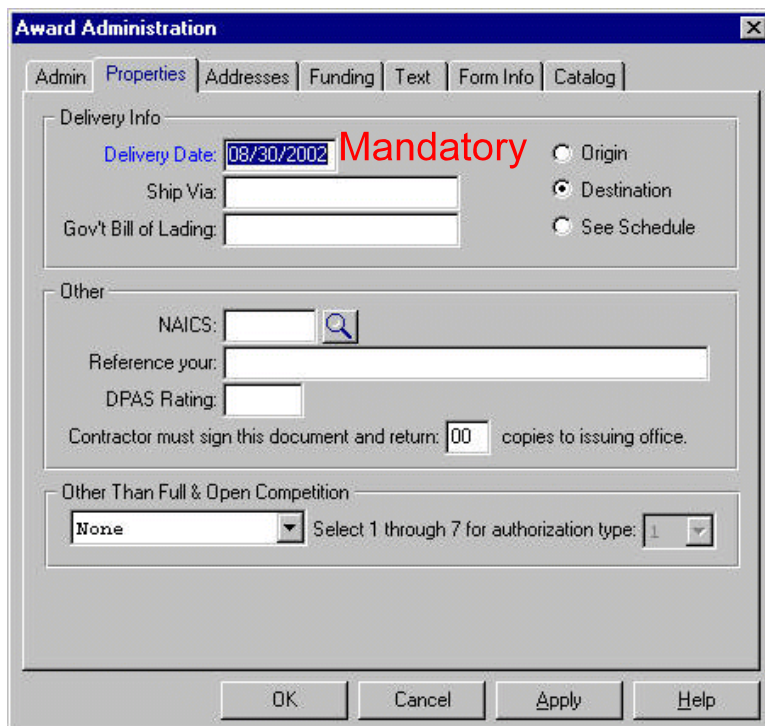
COR/COTR:

Contract Officer:

OK Cancel Apply Help

Figure 37

[illegible]



Award Administration

Admin | **Properties** | Addresses | Funding | Text | Form Info | Catalog

Delivery Info

Delivery Date: 08/30/2002 **Mandatory** ☐ Origin
Ship Via: ☒ Destination
Gov't Bill of Lading: ☐ See Schedule

Other

NAICS:

Reference your:

DPAS Rating:

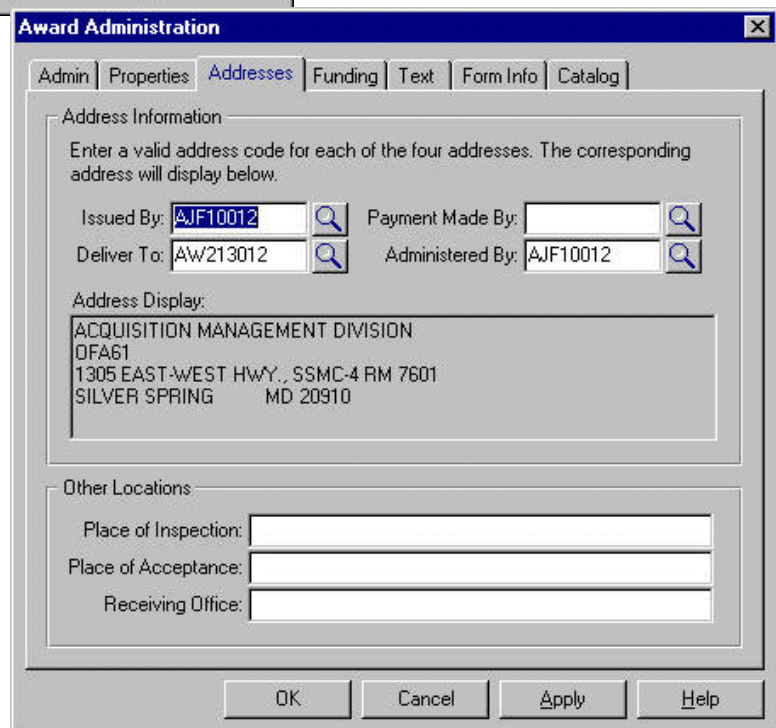
Contractor must sign this document and return: 00 copies to issuing office.

Other Than Full & Open Competition

None Select 1 through 7 for authorization type: 1

OK Cancel Apply Help

Figure 38



Award Administration

Admin | Properties | **Addresses** | Funding | Text | Form Info | Catalog

Address Information

Enter a valid address code for each of the four addresses. The corresponding address will display below.

Issued By: AJF10012 Payment Made By:
Deliver To: AW213012 Administered By: AJF10012

Address Display:

ACQUISITION MANAGEMENT DIVISION
DFA61
1305 EAST-WEST HWY., SSMC-4 RM 7601
SILVER SPRING MD 20910

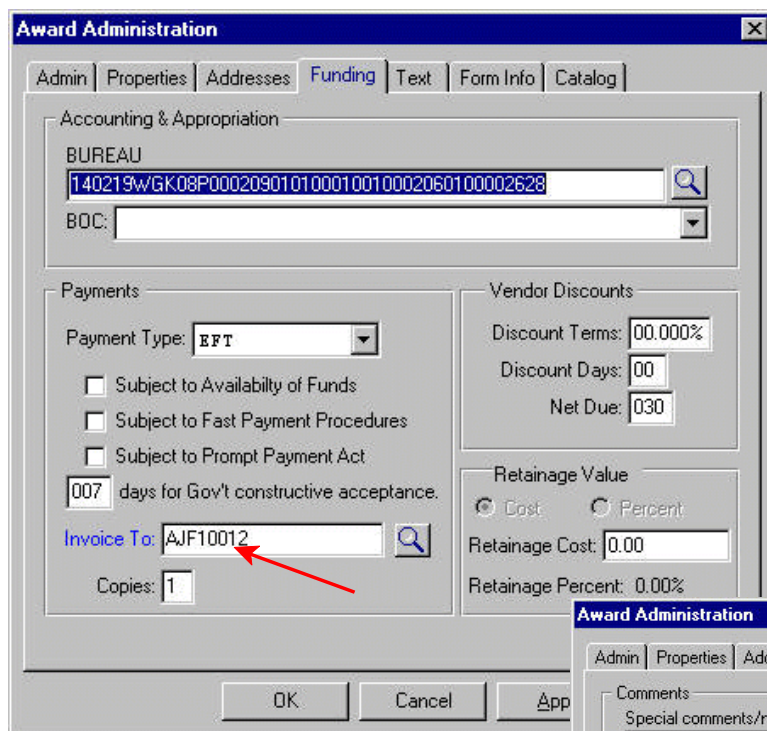
Other Locations

Place of Inspection:
Place of Acceptance:
Receiving Office:

OK Cancel Apply Help

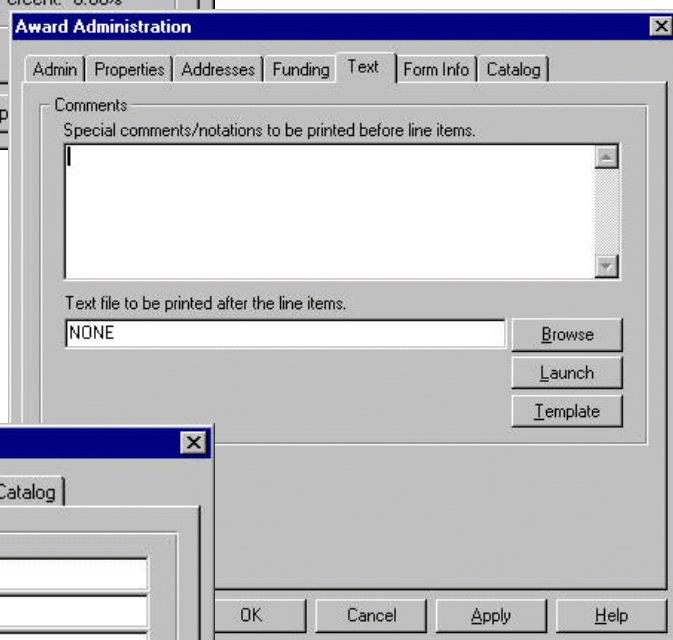
Figure 39

[illegible]



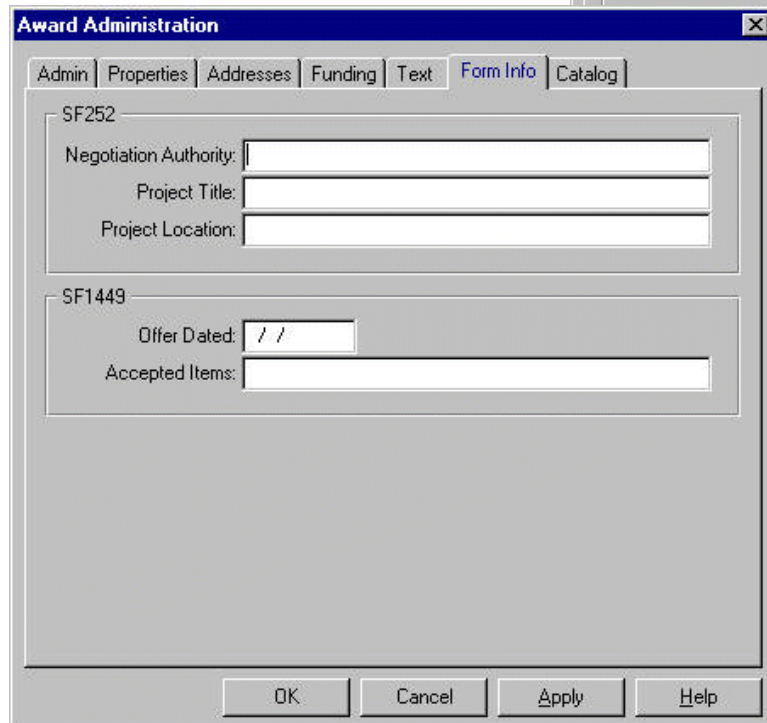
The screenshot shows the 'Award Administration' window with the 'Funding' tab selected. The 'Accounting & Appropriation' section contains a 'BUREAU' field with a long alphanumeric string and a 'BOC' dropdown. The 'Payments' section has a 'Payment Type' dropdown set to 'EFT', three unchecked checkboxes for fund availability, and a field for '007' days for government acceptance. The 'Invoice To' field is set to 'AJF10012' and is highlighted with a red arrow. The 'Copies' field is set to '1'. The 'Vendor Discounts' section includes fields for 'Discount Terms' (00.000%), 'Discount Days' (00), and 'Net Due' (030). The 'Retainage Value' section has radio buttons for 'Cost' and 'Percent', with 'Cost' selected, and fields for 'Retainage Cost' (0.00) and 'Retainage Percent' (0.00%).

Figure 40



The screenshot shows the 'Award Administration' window with the 'Comments' tab selected. It features a large text area for 'Special comments/notations to be printed before line items.' Below this is a 'Text file to be printed after the line items.' field set to 'NONE', with 'Browse', 'Launch', and 'Template' buttons to its right. The bottom of the window has 'OK', 'Cancel', 'Apply', and 'Help' buttons.

Figure 41



The screenshot shows the 'Award Administration' window with the 'Form Info' tab selected. It is divided into two sections: 'SF252' and 'SF1449'. The 'SF252' section has fields for 'Negotiation Authority', 'Project Title', and 'Project Location'. The 'SF1449' section has fields for 'Offer Dated' (with a date format ' / / ') and 'Accepted Items'.

Figure 42

[illegible]

The screenshot shows the 'Award Administration' dialog box with the 'Text' tab selected. The dialog has a title bar with a close button. Below the title bar are tabs: 'Admin', 'Properties', 'Addresses', 'Funding', 'Text', 'Form Info', and 'Catalog'. The 'Text' tab contains a 'Comments' section with a text area for 'Special comments/notations to be printed before line items.' Below this is a label 'Text file to be printed after the line items.' followed by a text box containing 'NONE'. To the right of the text box are three buttons: 'Browse', 'Launch', and 'Template'. At the bottom of the dialog are four buttons: 'OK', 'Cancel', 'Apply', and 'Help'. Red numbers 1, 2, 3, and 4 are overlaid on the image: 1 points to the 'NONE' text, 2 points to the 'Browse' button, 3 points to the 'Launch' button, and 4 points to the 'Template' button.

Award Administration

Admin | Properties | Addresses | Funding | **Text** | Form Info | Catalog

Comments

Special comments/notations to be printed before line items.

Text file to be printed after the line items.

NONE

Browse

Launch

Template

OK Cancel Apply Help

Figure 43

[illegible]

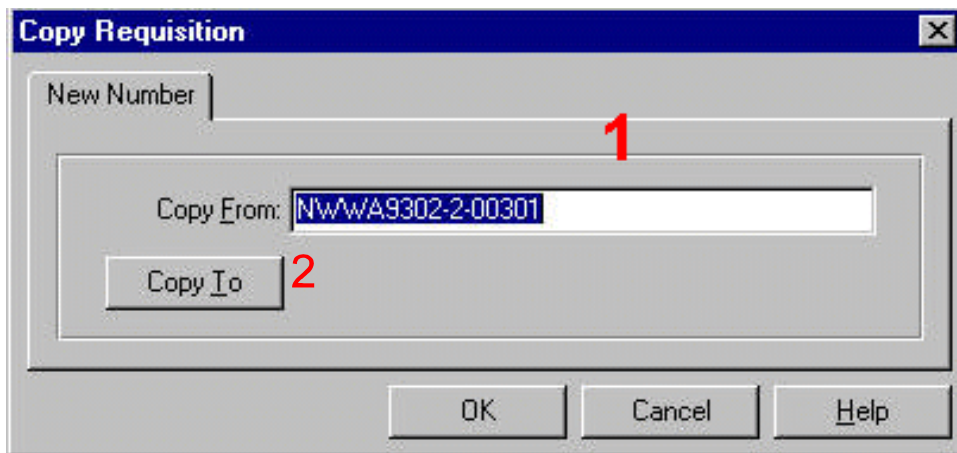


Figure 44

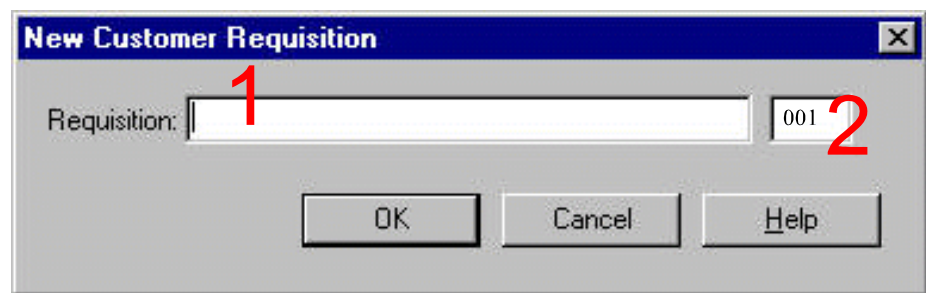


Figure 45

[illegible]

PR NAAN0040-2-00037

File Tools Options Gateways Forms Financial

☐ Administration
Purchase For: OFFICE OF MARINE AND AVIATION OPERATIONS
Delivery Date: 09/30/2002 FSC: R710
Point of Contact: Jeannette McDonald POC Phone: 301-713-3418

☐ Account Summary
Number Codes: 1 Total Amount: \$27,206.40

☐ Line Items
Total Number: 1 Total Amount: \$27,206.40

☐ Routing
No routing information.

Notes
Budget Specialist 7/2/02

Figure 46

NAAN0040-2-00037

Tools Options Gateways Forms Financial

Route

☐ Consolidate
De-consolidate
Suspend/Reinstate
Extract
Credit Card Purchases
Add to Hotlist

☐ Line Items
Total Number: 1 Total Amount: \$27,206.40

☐ Routing

By PR
By PSC/FSC
By FSG
By Contract
By Source
By Stock-Item

OFFICE OF MARINE AND AVIATION OPERATIONS
Jeannette McDonald POC Phone: 301-713-3418
Total Amount: \$27,206.40

Consolidation NAAN0040-2-00037

File Tools

Folder Name	Purchase Request No.	PR Date	Priority	Delivery Date	Estimated Amount	Selected
AA New Work	REALNUMBER123456	10/09/2002	99	10/10/2002	0.00	NO
	FAWA9401-2-12345	12/31/2001	99	12/30/2002	0.00	NO
AA New Work	1236549874564CJH	01/29/2002	99	02/02/2003	0.00	NO
AA New Work	AJF30000-3-00002	10/09/2002	99	10/10/2002	0.00	NO
AA New Work	NwwB0300-2-CAC03	02/05/2002	99	12/17/2002	7037.16	NO
AA New Work	NwwG3200-1-00002	04/29/2002	99	09/30/2005	0.00	NO

Consolidated Amount: \$27206

Enter data or press ESC to end.

Figure 48

Purchasing Worksheet

File Tools Options Reports

Current Procurement

Project	<input checked="" type="checkbox"/> Purchase Request	<input type="checkbox"/> Solicitation	M	<input type="checkbox"/> Award
L NAAN0040-2-00037				
C AJF30000-3-00002				

Status: Open-Assign
Notes: Budget Specialist 7/2/02
Folder: AA New Work

Figure 49

Figure 47

[illegible]

Award DG1330-02-SE-0049

File Tools Options Gateways Forms Financial

☐ [Administration](#)

Vendor: TEXACO REFINING AND MARKETING (000000005)
 CO: Jerry Haskins (CJH) CO#: None
 Amount: 2,600.00 Date: 01/17/2002

☐ [Account Summary](#)

Number Codes: 4 Total Amount: \$2,600.00

☐ [Line Items](#)

Total Number: 2 Total Amount: \$2,600.00

☐ [Clauses](#)

No Clauses. Document Type: Simplified Acquisition

☐ [Routing](#)

No routing information.

☐ [FPDS](#)

Status: SAP

☐ [Modifications](#)

No modifications.

Notes

No procurement notes.

Figure 51

Modification for DG1330-02-5E-0049

File

Update Number

Purchase Request: None

Last Modification Used: None

New Modification Number:

OK Cancel Help

Total Number: 0

☒ Clauses

No Clauses. Document Type: None

☐ Routing

No routing information.

☐ FPDS

Status: None

Description

No modification description.

Figure 53

Purchasing Worksheet

File Tools Options Reports

Awards

Project	Purchase Request	Solicitation	Award
VALUEE-MAND-1234	111111-22-2-222	111111-22-1-111	
NwV80000-2-00028	DG133R-02-RQ-0103	DG133R-02-SE-0090	
NCN10000000A5T			
NCNA2610-2-001PH		AFJ300-03-SE-0002	
NCL5000-2-000UD		DG133C-02-SE-0095	
12245693 12245693		DG1330-02-SE-0048	
NwV80000-2-00432			
NwV80000-2-00075		DG1330-02-SE-0045	
NwWCD000-2-00075		AF100-02-SE-0012	
NBWCO000-2-CAC03		AF100-02-CQ-0002/L0029	
NWCD0000-2-CAC02		AF100-02-CQ-0002/L0013	
NFT-ASCO-2-00005		DG133F-02-SE-0085	
NRM66000-2-00158	DG1301-02-RQ-0098	DG133W-02-SE-1001	

Status: Full Award Folder: AA New Work

Figure 50

[illegible]

Figure 52

Modification for DG1330-02-SE-0049

Update Number

Purchase Request:

Last Modification Used:

New Modification Number:

OK Cancel Help

Figure 54

[illegible]

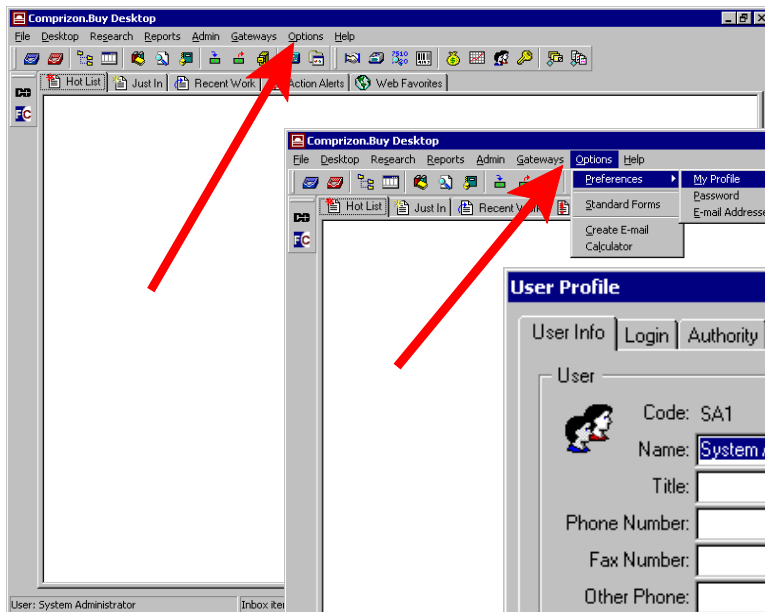


Figure 55

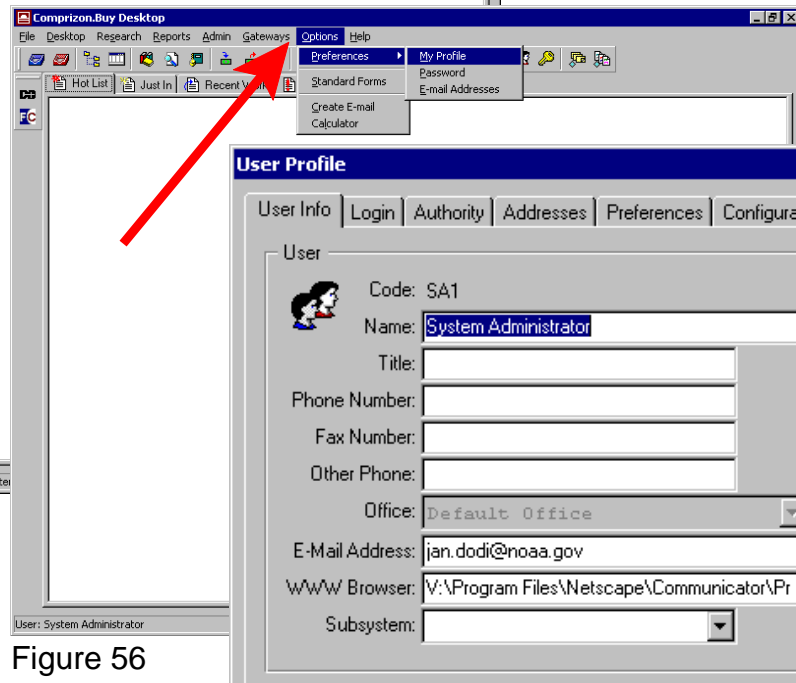


Figure 56

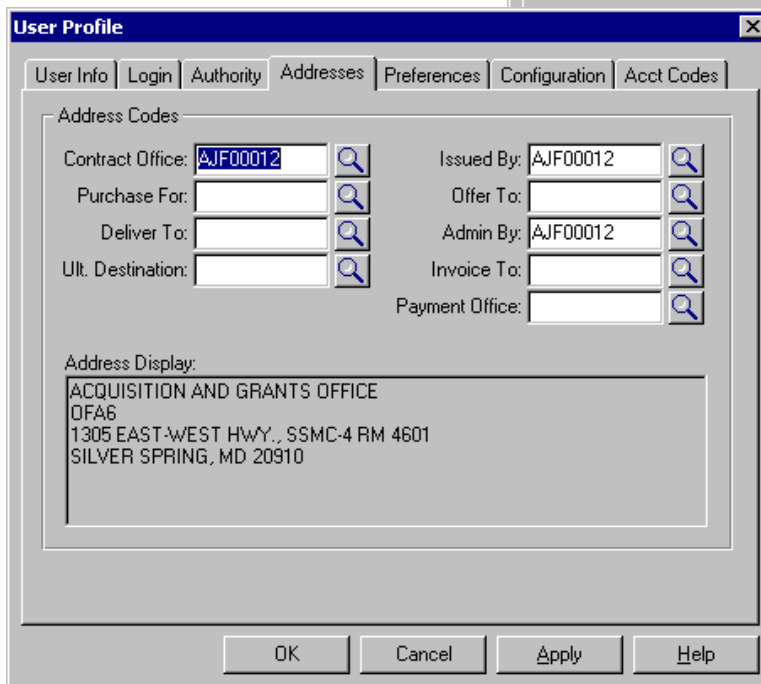


Figure 58

Figure 57

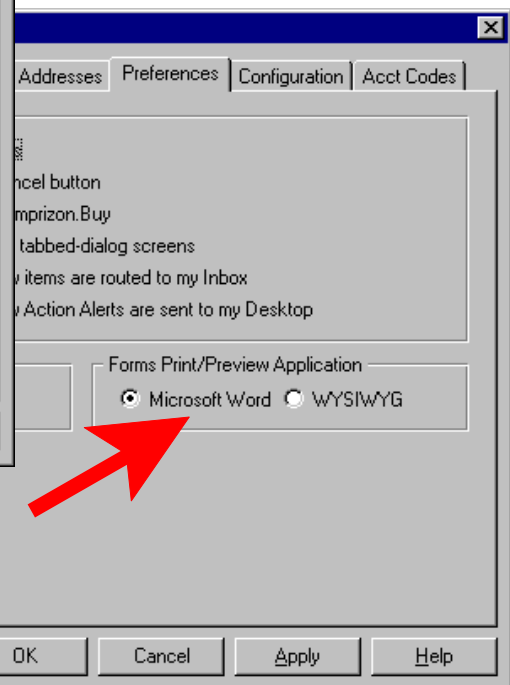


Figure 59

Solicitations:	NOTES:
<ol style="list-style-type: none">1. From the Purchasing or Contract Worksheets, highlight the PR to be used for the Solicitation (Figure 60 - #1)2. Click the box next to Solicitation in Worksheet headers (Figure 60 #2)3. Click New (Figure 60 - #3 Figure 61 shows the location of NEW)4. Figure 62 shows the New PIIN box, fill it appropriately to include the correct Line Office that the Solicitation is being issued by.	

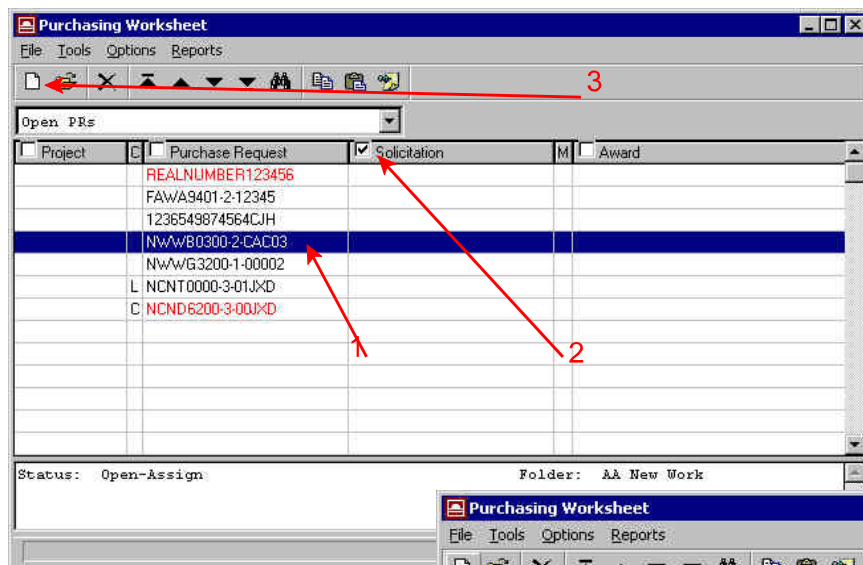


Figure 60

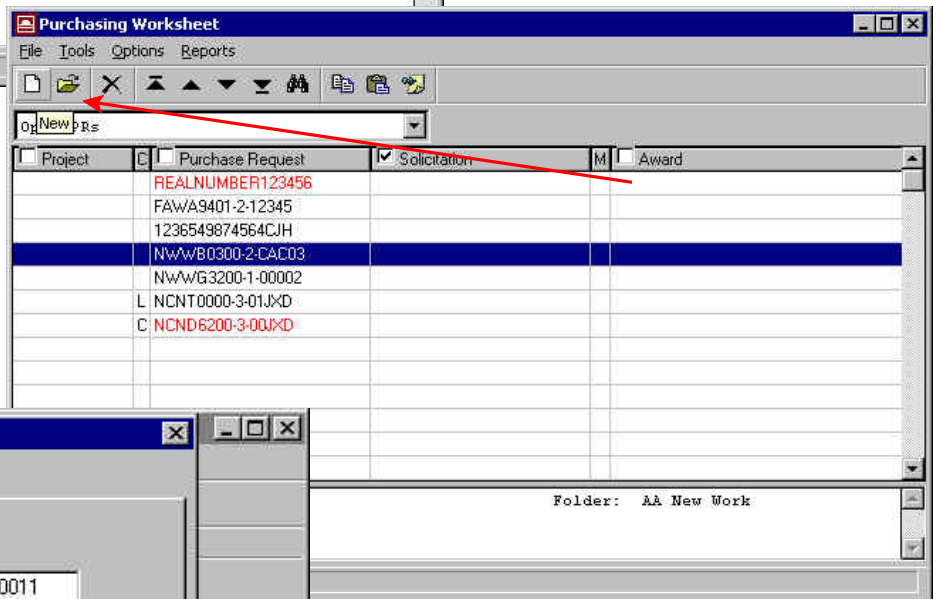


Figure 61

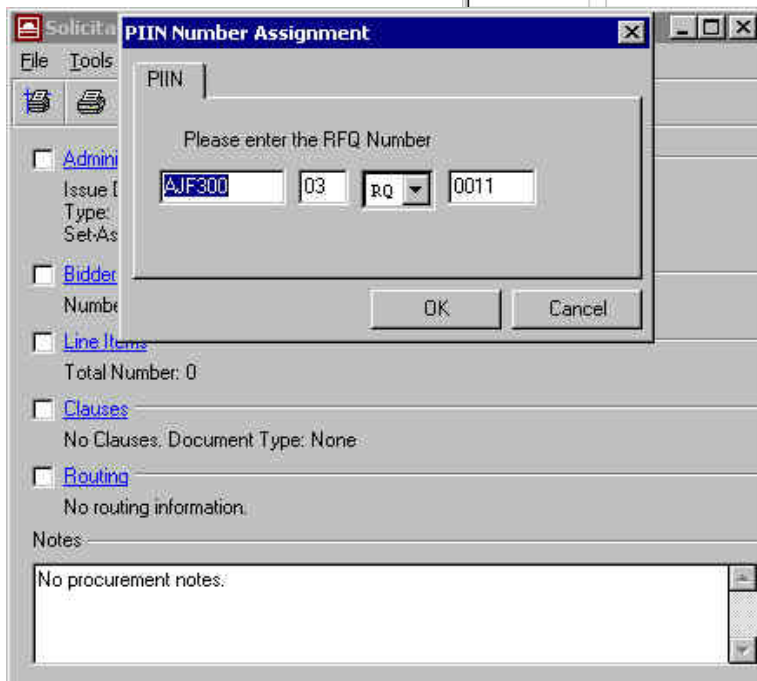


Figure 62

Admin Folder (Figure 63)	NOTES:
1. Issued Date - date that the solicitation will be issued	
2. Solicitation Form -	
SF18 - for Quotes	
SF33 - for Proposals	
3. After completing all appropriate boxes, click	
APPLY and continue to the Properties Tab	
Properties Folder (Figure 64)	
Note the mandatory fields in BLUE , they must be	
completed.	

The image displays two overlapping windows titled "Solicitation".

The top window, "Solicitation", has tabs: Admin | Properties | Text | Addresses | SF1417 | SF1442. It contains two main sections:

- Solicitation Information:**
 - Issue Date: 11/12/2002
 - Solicitation Form: [dropdown]
 - Type of Solicitation: RFQ [dropdown]
 - ☐ Supplies ☐ Services
 - Web Publish URL: [text box]
 - FED BIZ OPS URL: [text box]
- Quote/Bid/Proposal Information:**
 - Offers Due On: / /
 - Offers Due At: 12:00 [dropdown] PM
 - # Copies Due: 00
 - Depository Location: [text box]

The bottom window, also titled "Solicitation", has the same tabs. It contains two main sections:

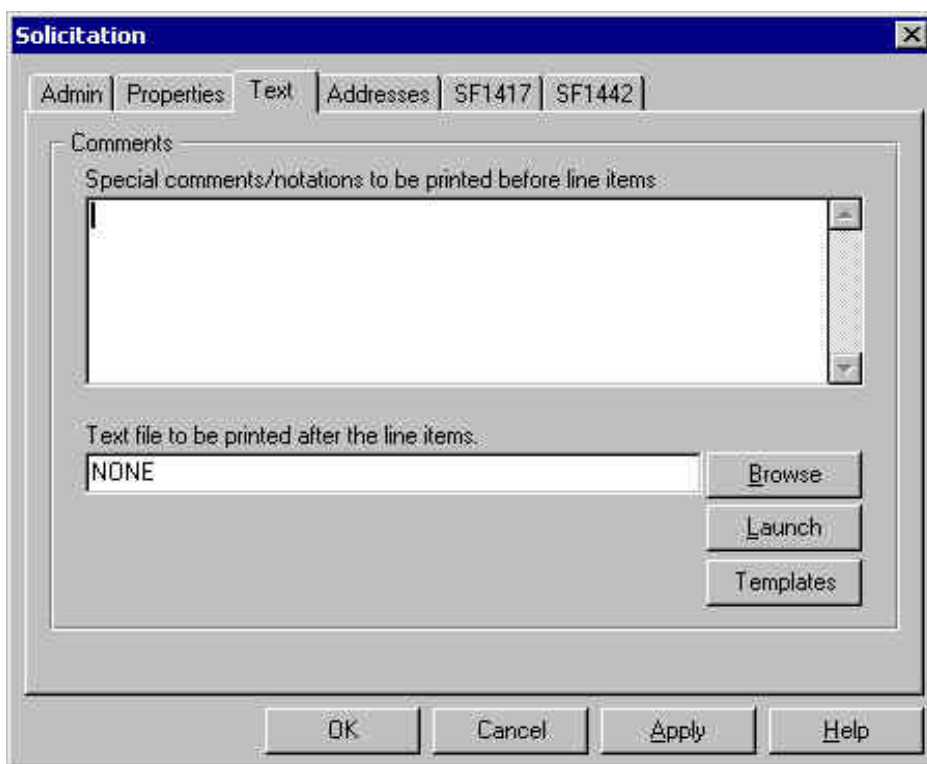
- Properties:**
 - FSS Group: [text box]
 - Rating: [text box] (rated orders under DPAS)
 - NAICS Code: [text box] [magnifying glass icon]
 - FSC: 6145 [magnifying glass icon]
- Set Aside:**
 - ☐ Small Business
 - ☐ Small Disadvantaged Business
 - ☐ 8(a)
 - ☐ Combined
 - ☒ None of the Above
 - Set-Aside Percent: 000
 - Size Standard: [text box]
- Delivery Information:**
 - ☒ Destination
 - ☐ Origin
 - ☐ See Schedule
 - Deliver On: 12/17/2002

Both windows have buttons at the bottom: OK, Cancel, Apply, and Help.

Figure 63

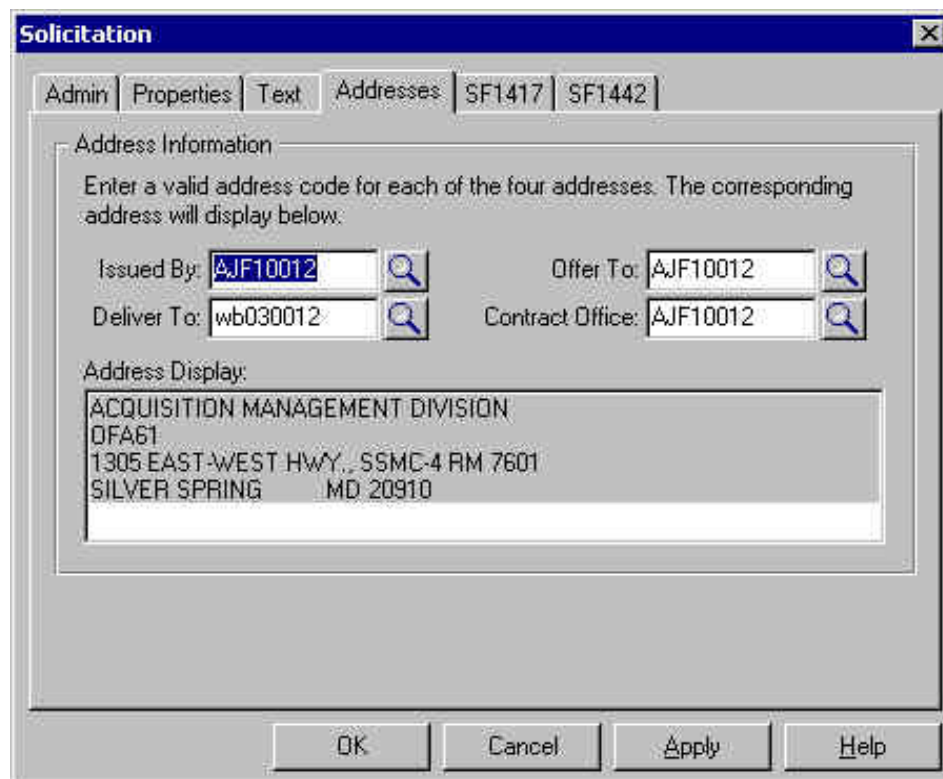
Figure 64

<p>Text Folder (Figure 65)</p> <p>Add any remarks that need to printed before LINE ITEMS.</p> <p>Attach a Word file if necessary. Review section on attaching files Page 43.</p> <p>Addresses Folder (Figure 66)</p> <p>Ensure that all address are complete and up to date.</p> <p>Click OK.</p> <p>From the Solicitation page, click on the hyperlink for the BIDDERS List (Figure 67)</p>	NOTES:



The screenshot shows the 'Solicitation' dialog box with the 'Text' tab selected. The 'Comments' section contains a large text area for 'Special comments/notations to be printed before line items'. Below this is a text box for 'Text file to be printed after the line items' with the value 'NONE'. To the right of this text box are three buttons: 'Browse', 'Launch', and 'Templates'. At the bottom of the dialog are four buttons: 'OK', 'Cancel', 'Apply', and 'Help'.

Figure 65



The screenshot shows the 'Solicitation' dialog box with the 'Addresses' tab selected. The 'Address Information' section contains instructions: 'Enter a valid address code for each of the four addresses. The corresponding address will display below.' Below this are four input fields with search icons: 'Issued By' (AJF10012), 'Offer To' (AJF10012), 'Deliver To' (wb030012), and 'Contract Office' (AJF10012). Below these fields is an 'Address Display' section showing the following address: 'ACQUISITION MANAGEMENT DIVISION', 'OFA61', '1305 EAST WEST HWY., SSMC-4 RM 7601', and 'SILVER SPRING MD 20910'. At the bottom of the dialog are four buttons: 'OK', 'Cancel', 'Apply', and 'Help'.

Figure 66

[illegible]

The screenshot shows a software window titled "Vendor Sources: AJF300-03-RQ-0011". The menu bar includes "File", "Tools", "Options", and "Forms". Below the menu is a toolbar with icons for file operations (new, open, save, delete), navigation (back, forward, home, search), and other functions like print and help. The main area contains a table with the following headers: "Name", "FSC", "Response", "Total Extended", "Vendor ID", "Business Size", and "Owner/Minority". The table has multiple empty rows below the header. At the bottom left, there is a status bar or input field with the text "Enter data or press ESC to end.". A smaller window titled "Vendor Search" is partially visible at the bottom right.

Figure 67

Figure 67

Vendor Search

Enter data or press ESC to end.

ID	Name	Size	Information
00000015	A & A LANDSCAPING & SONS IN	Small	Woman Owned
00027253	A & J INDUSTRIES INC	Small	Woman Owned
00028498	A & J INDUSTRIES INC	Small	Woman Owned
00028499	A & J INDUSTRIES INC	Small	Woman Owned
00004098	A & M ELEVATOR, INC.	Small	
00015491	A AND A EXTERMINATING INC	Small	
00002254	A AND B BUS COMPANY, INC	Small	Woman Owned/HBCU or Minority

List Vendors Matching:

View Select Cancel

Vendor Quotes: 00028498

Figure 68

The screenshot shows the 'Vendor Sources: AJF300-03-R0' window. The 'Tools' menu is open, and the 'Enter Bids' option is highlighted. Other visible options in the menu include 'Rotate', 'Past Performance', and 'Bid Evaluator'. The background shows a table with columns for 'Name' and 'Address'.

Figure 69

Vendor Quotes: 00028498

File

Extended Total US\$: 0.00

Line#	Curr	Quantity	UI	Cost	US Extended	Rate
0001	US	1.00	EA	0.00	0.00	1.00
0002	US	1.00	EA	0.00	0.00	1.00
0003	US	1.00	EA	0.00	0.00	1.00
0004	US	1.00	EA	0.00	0.00	1.00
0005	US	1.00	EA	0.00	0.00	1.00
0106	US	1.00	EA	0.00	0.00	1.00
0107	US	1.00	EA	0.00	0.00	1.00
0108	US	1.00	EA	0.00	0.00	1.00
0109	US	1.00	EA	0.00	0.00	1.00
0110	US	1.00	EA	0.00	0.00	1.00

Enter data or press ESC to end.

Figure 70

NOTES:

NOTES:

NOTES:

NOTES: